



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:
INNOVATIVE ADVERTISING INC.
ATTN: ACCOUNTS PAYABLE
4250 HWY 22, SUITE 7
MANDEVILLE, LA 70471

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: NC JUDICIAL COALITION
PROD: NC JUDICIAL COALITION
TITLE: 247079

INVOICE NUMBER: 61-200061897 ON-DEMAND: 11/06/2012
ORDER NUMBER: 403350 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 1022
ESTIMATE#: 1022
SCHEDULE DATES: 10/24/2012 - 11/01/2012 AGY#/ADV#: 11360/26889
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
2	10/29 - 10/30	05:00A-05:30A	700	2	10/29	MO	05:15A	:30		NCSC001BANJO2	700		
					10/30	TU	05:25A	:30		NCSC001BANJO2	700		
4	10/29 - 10/30	07:00A-09:00A	850	2	10/29	MO	07:26A	:30		NCSC001BANJO2	850		
					10/30	TU	08:49A	:30		NCSC001BANJO2	850		
6	10/29 - 10/30	05:30A-06:00A	850	2	10/29	MO	05:40A	:30		NCSC001BANJO2	850		
					10/30	TU	05:44A	:30		NCSC001BANJO2	850		
8	10/29 - 10/30	05:30P-06:00P	2,000	2	10/29	MO	05:43P	:30		NCSC001BANJO2	2,000		
					10/30	TU	05:40P	:30		NCSC001NOISE	2,000		
10	10/29 - 10/30	09:00A-10:00A	500	2	10/29	MO	09:15A	:30		NCSC001BANJO2	500		
					10/30	TU	09:51A	:30		NCSC001BANJO2	500		
12	10/29 - 10/30	07:00P-07:30P	3,200	2	10/29	MO	06:59P	:30		NCSC001BANJO2	3,200		
					10/30	TU	07:20P	:30		NCSC001NOISE	3,200		
14	10/29 - 10/30	08:00P-10:00P COMMENT: DWTS	4,000	1	10/29	MO	09:10P	:30		NCSC001BANJO2	4,000		
15	10/29 - 10/30	10:00P-11:00P COMMENT: CASTLE	7,500	1	10/29	MO	10:46P	:30		NCSC001BANJO2	7,500		
16	10/29 - 10/30	10:00P-11:00P	2,300	1	10/30	TU	10:50P	:30		NCSC001NOISE	2,300		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 11-12-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 2

BILL TO:
INNOVATIVE ADVERTISING INC.
ATTN: ACCOUNTS PAYABLE
4250 HWY 22, SUITE 7
MANDEVILLE, LA 70471

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: NC JUDICIAL COALITION
PROD: NC JUDICIAL COALITION
TITLE: 247079

INVOICE NUMBER: 61-200061897 ON-DEMAND: 11/06/2012
ORDER NUMBER: 403350 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 1022
ESTIMATE#: 1022
SCHEDULE DATES: 10/24/2012 - 11/01/2012 AGY#/ADV#: 11360/26889
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
26	10/29 - 10/30	09:00P-10:00P COMMENT: DWTS	5,000	1	10/30	TU	09:49P	:30		NCSC001NOISE	5,000		
31	10/29 - 10/30	06:00A-07:00A	850	2	10/29	MO	06:53A	:30		NCSC001BANJO2	850		
					10/30	TU	06:17A	:30		NCSC001BANJO2	850		
33	10/29 - 10/30	09:00A-10:00A	200	2	10/29	MO	09:44A	:30		NCSC001BANJO2	200		
					10/30	TU	09:36A	:30		NCSC001BANJO2	200		
38	10/29 - 10/30	12:00P-12:30P	850	2	10/29	MO	12:15P	:30		NCSC001BANJO2	850		
					10/30	TU	12:19P	:30		NCSC001NOISE	850		
40	10/29 - 10/30	07:30P-08:00P	3,000	1	10/30	TU	07:54P	:30		NCSC001NOISE	3,000		
41	10/29 - 10/30	07:28P-08:00P	3,000	1	10/29	MO	07:49P	:30		NCSC001BANJO2	3,000		
42	11/01 - 11/01	08:00P-11:00P COMMENT: CMA'S	4,250	1	11/01	TH	10:00P	:30		NCSC001NOISE	4,250		
PERIOD GROSS COST PER ORDER CONFIRMATION: 49,050.00					TOTAL UNITS: 25		ACTUAL GROSS BILLING: 49,050.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -7,357.50						
							NET DUE: 41,692.50						

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 11-12-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:
INNOVATIVE ADVERTISING INC.
ATTN: ACCOUNTS PAYABLE
4250 HWY 22, SUITE 7
MANDEVILLE, LA 70471

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: NC JUDICIAL COALITION
PROD: NC JUDICIAL COALITION
TITLE: 247592

INVOICE NUMBER: 61-200061898 ON-DEMAND: 11/06/2012
ORDER NUMBER: 404067 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#: 1038
SCHEDULE DATES: 10/31/2012 - 11/06/2012 AGY#/ADV#: 11360/26889
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/31 - 11/02	05:58A-07:00A	850	3	10/31	WE	06:30A	:30		NCSC001NOISE	850		
					11/01	TH	06:15A	:30		NCSC001NOISE	850		
					11/01	TH	06:46A	:30		NCSC001NOISE	850		
2	11/05 - 11/06	05:58A-07:00A	850	1	11/05	MO	06:14A	:30		NCSC001NOISE	850		
3	10/31 - 11/02	05:00A-05:30A	700	3	10/31	WE	05:10A	:30		NCSC001NOISE	700		
					11/01	TH	05:10A	:30		NCSC001NOISE	700		
					11/02	FR	05:11A	:30		NCSC001NOISE	700		
4	11/05 - 11/06	05:00A-05:30A	700	1	11/05	MO	05:10A	:30		NCSC001NOISE	700		
5	10/31 - 11/02	06:58A-09:00A	850	3	10/31	WE	08:42A	:30		NCSC001NOISE	850		
					11/01	TH	07:48A	:30		NCSC001NOISE	850		
					11/02	FR	07:49A	:30		NCSC001NOISE	850		
6	11/05 - 11/06	06:58A-09:00A	850	1	11/05	MO	07:55A	:30		NCSC001NOISE	850		
7	10/31 - 11/02	09:00A-10:00A	200	3	10/31	WE	09:50A	:30		NCSC001NOISE	200		
					11/01	TH	09:57A	:30		NCSC001NOISE	200		
					11/02	FR	09:56A	:30		NCSC001NOISE	200		
8	11/05 - 11/06	09:00A-10:00A	200	2	11/05	MO	09:45A	:30		NCSC001NOISE	200		
					11/06	TU	--:--	:30		NCSC001NOISE	0	PREEMPT-CREDIT RESOLVED - CLIENT REQUEST	-200

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 11-12-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 2

BILL TO:
INNOVATIVE ADVERTISING INC.
ATTN: ACCOUNTS PAYABLE
4250 HWY 22, SUITE 7
MANDEVILLE, LA 70471

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: NC JUDICIAL COALITION
PROD: NC JUDICIAL COALITION
TITLE: 247592

INVOICE NUMBER: 61-200061898 ON-DEMAND: 11/06/2012
ORDER NUMBER: 404067 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#: 1038
SCHEDULE DATES: 10/31/2012 - 11/06/2012 AGY#/ADV#: 11360/26889
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
9	11/03 - 11/03	08:00A-09:00A	1,000	1	11/03	SA	08:40A	:30		NCSC001NOISE	1,000		
10	11/04 - 11/04	10:00A-11:00A	600	1	11/04	SU	10:57A	:30		NCSC001NOISE	600		
11	10/31 - 11/02	05:28A-06:00A	850	3	10/31	WE	05:43A	:30		NCSC001NOISE	850		
					11/01	TH	05:45A	:30		NCSC001NOISE	850		
					11/02	FR	05:45A	:30		NCSC001NOISE	850		
12	11/05 - 11/06	05:28A-06:00A	850	2	11/05	MO	05:29A	:30		NCSC001NOISE	850		
					11/06	TU	--:--	:30		NCSC001NOISE	0	PREEMPT-CREDIT RESOLVED - TRAFFIC CHANGE	-850
13	10/31 - 11/02	05:28P-06:00P	2,000	3	10/31	WE	05:53P	:30		NCSC001NOISE	2,000		
					11/01	TH	05:43P	:30		NCSC001NOISE	2,000		
					11/02	FR	05:39P	:30		NCSC001NOISE	2,000		
14	11/05 - 11/05	05:28P-06:00P	2,000	1	11/05	MO	05:45P	:30		NCSC001NOISE	2,000		
15	11/03 - 11/03	07:00P-07:30P	2,500	1	11/03	SA	07:40P	:30		NCSC001NOISE	2,500		
16	10/31 - 11/02	12:00P-12:30P	850	3	10/31	WE	12:25P	:30		NCSC001NOISE	850		
					11/01	TH	12:15P	:30		NCSC001NOISE	850		
					11/02	FR	12:17P	:30		NCSC001NOISE	850		
17	11/05 - 11/05	12:00P-12:30P	850	1	11/05	MO	12:24P	:30		NCSC001NOISE	850		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 11-12-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 3

BILL TO:
INNOVATIVE ADVERTISING INC.
ATTN: ACCOUNTS PAYABLE
4250 HWY 22, SUITE 7
MANDEVILLE, LA 70471

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: NC JUDICIAL COALITION
PROD: NC JUDICIAL COALITION
TITLE: 247592

INVOICE NUMBER: 61-200061898 ON-DEMAND: 11/06/2012
ORDER NUMBER: 404067 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#: 1038
SCHEDULE DATES: 10/31/2012 - 11/06/2012 AGY#/ADV#: 11360/26889
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
18	10/31 - 11/02	06:58P-07:30P	3,200	3	10/31	WE	07:06P	:30		NCSC001NOISE	3,200		
					11/01	TH	07:26P	:30		NCSC001NOISE	3,200		
					11/02	FR	07:13P	:30		NCSC001NOISE	3,200		
19	11/05 - 11/05	06:58P-07:30P	3,200	1	11/05	MO	07:25P	:30		NCSC001NOISE	3,200		
21	11/05 - 11/05	07:58P-10:00P COMMENT: DWTS	4,000	1	11/05	MO	08:25P	:30		NCSC001NOISE	4,000		
22	11/02 - 11/02	10:00P-11:00P COMMENT: 20/20	1,700	1	11/02	FR	10:45P	:30		NCSC001NOISE	1,700		
23	11/03 - 11/03	08:00P-11:30P	2,500	1	11/03	SA	10:49P	:30		NCSC001NOISE	2,500		
24	10/31 - 10/31	10:00P-11:00P COMMENT: NASHVILLE	3,500	1	10/31	WE	10:41P	:30		NCSC001NOISE	3,500		
25	11/01 - 11/01	08:00P-09:00P COMMENT: CMA	3,000	1	11/01	TH	09:02P	:30		NCSC001NOISE	3,000		
26	11/04 - 11/04	09:00P-10:00P	2,600	1	11/04	SU	09:41P	:30		NCSC001NOISE	2,600		
27	11/02 - 11/02	07:58P-09:00P COMMENT: LAST MAN/MALIBU	3,300	1	11/02	FR	08:20P	:30		NCSC001NOISE	3,300		
28	11/03 - 11/03	12:00P-03:30P	2,500	1	11/03	SA	12:48P	:30		NCSC001NOISE	2,500		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 11-12-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 4

BILL TO:
INNOVATIVE ADVERTISING INC.
ATTN: ACCOUNTS PAYABLE
4250 HWY 22, SUITE 7
MANDEVILLE, LA 70471

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: NC JUDICIAL COALITION
PROD: NC JUDICIAL COALITION
TITLE: 247592

INVOICE NUMBER: 61-200061898 ON-DEMAND: 11/06/2012
ORDER NUMBER: 404067 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#: 1038
SCHEDULE DATES: 10/31/2012 - 11/06/2012 AGY#/ADV#: 11360/26889
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
29	11/03 - 11/03	07:28P-08:00P	1,500	1	11/03	SA	--:--	:30		NCSC001NOISE	0	PREEMPT# (337005) - SPORTS PGM RAN LATE	-1,500
					11/06	TU	--:--	:30		NCSC001NOISE	0**	MG#(337005) / PREEMPT - CLIENT REQUEST	-750**
					11/06	TU	--:--	:30		NCSC001NOISE	0**	MG#(337005) / PREEMPT - CLIENT REQUEST	-750**
												** Preempted MG	
30	11/02 - 11/04	11:00P-11:35P	1,800	2	11/02	FR	11:23P	:30		NCSC001NOISE	1,800		
					11/04	SU	11:33P	:30		NCSC001NOISE	1,800		
31	11/05 - 11/05	11:00P-11:35P	1,800	1	11/05	MO	11:12P	:30		NCSC001NOISE	1,800		
PERIOD GROSS COST PER ORDER CONFIRMATION: 73,150.00					TOTAL UNITS: 46		ACTUAL GROSS BILLING: 70,600.00					TOTAL ADJUSTMENTS: -4,050.00	
							AGENCY COMMISSION: -10,590.00						
							NET DUE: 60,010.00						

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 11-12-2012